

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Chief Minister's Office Establishment- General Administration Department - Utilization of the services of certain staff in Chief Minister's Office sponsored by M/s. RTSS Man Power Solutions, Hyderabad, previously called as M/s. Rajan Travels and Security Services, Hyderabad in General Administration Department - Payment for the service of three telecallers in the O/o. Chief Minister's Office, for the period from 01.12.2015 to 21.06.2016- Sanction of expenditure of Rs.3,04,278/- (Rupees Three Lakhs Four Thousand Two Hundred and Seventy Eight only) - Orders - Issued.

GENERAL ADMINISTRATION (POLL-C) DEPARTMENT

G.O.Rt.No.1649

Dated:05.08.2016.

Read the following:

1. G.O.Rt.No.3559, G.A (OP.II) Dept., Dated:28.10.2014.
2. Letter.No.192/Poll.C/A1/2016, Dated:14.07.2016
3. From M/s. RTSS, Man Power solutions, Hyderabad Bill Nos. 16-17/531, 532, 533, 534, 535, 536, 537, and 538, dated:21.07.2016.

O R D E R:

Pursuant to the orders issued in the reference 2nd read above, the service of Three telecallers, sponsored by M/s. RTSS Man Power Solutions, Hyderabad previously called M/s. Rajan Travels and Security Services, Hyderabad, are utilized in the O/o. Chief Minister's Office, in General Administration Department, for the period from 01.12.2015 to 21.06.2016. The Agency has submitted the bills in triplicate for an amount of Rs.3,04,278/- (Rupees Three Lakhs Four Thousand Two Hundred and Seventy Eight only) towards remuneration and E.P.F and E.S.I contribution of the employer, service Tax payable, Swachh Bharat cess, Krishi Kalyan Cess and Service Charges for the said period.

2. Accordingly, Government hereby accord sanction for payment of remuneration of Rs.3,04,278/- of telecallers working in the O/o C.M.O, as detailed below:

Sl. No	Period	Basic Pay	EPF @ 13.61%	ESI @ 4.75 %	Service Charge @3%	Service Tax Payable @14 %	Swachh Bharat Cess @0.5%	Krishi Kalyan Cess @0.5%	Total
1.	01.12.15 to 21.12.15	14,000	1870	666	420	2374	85	85	19500
2.	22.12.15 to 21.01.16	20,000	2672	950	600	3391	121	121	27855
3.	22.01.16 to 21.02.16	20,000	2672	950	600	3391	121	121	27855
4.	22.02.16 to 21.03.16	20,000	2672	950	600	3391	121	121	27855
5.	22.03.16 to 21.04.16	26,774	3577	1272	803	4540	162	162	37290
6.	22.04.16 to 30.04.16	9000	1203	429	270	1526	55	55	12538
7.	01.05.16 to 21.05.16	48,300	4809	--	1449	7638	273	273	62742
8.	22.05.16 to 21.06.16	69,000	6012/-	--	2070	10791	385	385	88643
	Total						Rs.3,04,278/-		

(Rupees Three Lakhs Four Thousand Two Hundred and Seventy Eight only)

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3. The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned to the M/s. RTSS Man Power Solutions, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC Code No.SBHY0020064, Chikkadpally, Hyderabad, PAN Number: AAJFR4200Q, Phone Number:9348770776.
4. The expenditure shall be debited to the Head of Account under "2052-Secretariat General Services, MH 090 – Secretariat, SH (05) – Personal Staff attached to the Ministers- 300- other contractual services".
5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LT. COL. M. ASHOK BABU,
JOINT SECRETARY TO GOVERNMENT (PROTO)I/C

To
The General Administration (Claims-C) Department (w.e)
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad,
M/s. RTSS Man Power Solutions, Hyderabad
SF/SC.

// FORWARDED::BY ORDER//

SECTION OFFICER